

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT

12000 GOVERNMENT CENTER PARKWAY, SUITE 427 FAIRFAX, VIRGINIA 22035-0013

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VIRGINIA

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JUN 18 2003

AMENDMENT NO. 2

SUBJECT:

Information Technology (IT) Professionals

CONTRACTOR

VENDOR CODE

CONTRACT NO.

Thompson, Cobb, Bazillo & Associates P.C. 1101 15th Street, NW, Suite 400 Washington, DC 20005

B521563500-01

RQ01-428704-16B

By mutual agreement, contract RQ01-428704-16B is renewed for one (1) year at existing prices, terms, and conditions, effective **July 1, 2003**, through **June 30, 2004**. This renewal is the second of three renewal options

Cathy A. Muse, CPPO
Director/County Purchasing Agent

CAM/MM/h\lrobin\letters\01-428704-16B

ACCEPTANCE:

Wilson Printed Principal-In-Charge Consulting Services

Date

DISTRIBUTION:

Larry

Dept. of Finance - Accounts Payable DIT – Cathy Cantor, Suite 527 DIT – Carlos Escobar DAHS - Contract Section, Suite 738 Park Authority - Contract Section FCPS/DIT - Debbie Sansone

Contractor Contract Administrator Team 1 - Mable McCarthy DPSM Admin. Support Section DPSM Buyer 1 – Kathy Stanley

GREE WEERS WAS USED

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